

Travel & Expense Account Summary

Employee Name

John Chiang

Expense Dates

09/01/10-09/14/10

Report Name

September 2010 SAC

Request Total \$ 837.79

Direct Charge Total - 646.80

Travel Advances - 0.00

Net Due Employee = 190.99

Trip Totals

Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Sept 2010 SAC 2	419.06
Regular Travel	Sept 2010 SAC	418.73

NOTE: (d)=Direct Charge

DATE	Wed Sep 1	Thu Sep 2								TOTAL
Commercial Air Fare (d)	161.70	161.70								323.40
Lodging	95.33									95.33
TOTALS \$	257.03	161.70								418.73

DATE	Mon Sep 13	Tue Sep 14								TOTAL
Commercial Air Fare (d)	161.70	161.70								323.40
Lodging	95.66									95.66
TOTALS \$	257.36	161.70								419.06